

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Norman Van Harris
 Marquita Sherell Harris, Debtors**

**Case No. 22-02588-JAW
 CHAPTER 13**

FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$4,455.00	\$74.88	\$4,529.88	36	03/02/2023
\$2,550.00	\$198.94	\$2,748.94	91	07/03/2023
\$2,405.00	\$100.05	\$2,505.05	135	10/31/2023
\$1,783.00	\$158.12	\$1,941.12	147	03/01/2024
\$1,198.00	\$101.32	\$1,299.32	n/a	n/a
\$12,391.00	\$633.31	\$13,024.31		



INVOICE

Invoice # 4342
Date: 02/03/2023
Due On: 03/05/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Norman Van Harris and Marquita Sherell Harris
223 Falcon Ridge Dr
Vicksburg, MS 39180

04540-Harris Norman Van Harris and Marquita Sherell

Norman Harris and Marquitta Harris

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	AL	08/31/2022	Imported credit report, reviewed and edited creditors on schedules	0.20	\$150.00	\$30.00
Service	AL	08/31/2022	Reviewed and organized IDs submitted via email	0.10	\$150.00	\$15.00
Service	AL	09/13/2022	Reviewed and responded to email from client about submitting documents.	0.10	\$150.00	\$15.00
Service	AL	09/21/2022	Reviewed and responded to email from debtor with update.	0.10	\$150.00	\$15.00
Service	AL	09/21/2022	Reviewed and responded to email from debtor on paperwork question.	0.10	\$150.00	\$15.00
Service	AL	10/03/2022	Prepared and reviewed paystubs received via email	0.10	\$150.00	\$15.00
Service	AL	10/05/2022	Reviewed and organized packet submitted by client (submitted 1 page at a time - hade to combine into one file for attorney review)	0.30	\$150.00	\$45.00
Service	JAC	11/21/2022	Review all documents provided by debtors. Missing October docs, GIP pg 1, pay.	0.60	\$350.00	\$210.00
Service	KR	11/22/2022	Contact Debtor: Telephone conference with debtor about missing documents and why.	0.20	\$150.00	\$30.00
Service	YM	11/22/2022	Drafted and sent email to Δ about missing documents	0.10	\$100.00	\$10.00
Service	YM	11/28/2022	Reviewed and organized pay and P/L	0.10	\$100.00	\$10.00

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statements						
Service	JAC	12/01/2022	Reviewed Missing October docs, GIP pg 1, pay. provided late by debtors	0.50	\$350.00	\$175.00
Service	YM	12/02/2022	reviewed and organized bank and pay statements	0.10	\$100.00	\$10.00
Service	JAC	12/02/2022	Prepare petition, schedules, statements	0.80	\$350.00	\$280.00
Service	JAC	12/02/2022	Prepare matrix, draft and email debtors matrix to review	0.20	\$350.00	\$70.00
Service	YM	12/05/2022	Phone consult with Δ about MCU bank account	0.10	\$100.00	\$10.00
Service	JAC	12/05/2022	Add missing debt to schedule F	0.10	\$350.00	\$35.00
Service	JAC	12/06/2022	Calculate income for MT, Schedule I. Calculate plan payment, prepare schedule J.	0.50	\$350.00	\$175.00
Service	JAC	12/06/2022	Draft email to debtor with bankruptcy options	0.30	\$350.00	\$105.00
Service	JAC	12/06/2022	Review email and update tasks	0.10	\$350.00	\$35.00
Service	PL	12/08/2022	Drafted enclosure letter to client from creditor for case -pl	0.10	\$100.00	\$10.00
Service	JAC	12/13/2022	Prepare bankruptcy petition, schedules/ statements for signing appointment with TR	0.10	\$350.00	\$35.00
Service	TR	12/14/2022	prepare for and attend conference w/ client to review and sign initial papers	1.10	\$350.00	\$385.00
Service	JAC	12/14/2022	Prepare case for filing with the Court, file.	0.20	\$350.00	\$70.00
Service	JAC	12/14/2022	Text message to debtor re: case number	0.10	\$350.00	\$35.00
Service	JAC	12/15/2022	Draft and send email to Δ with plan pmt, 341 info, B423 info	0.20	\$350.00	\$70.00
Service	TR	12/15/2022	Review: 22-02588-JAW Meeting of Creditors Chapter 13	0.20	\$350.00	\$70.00
Service	TR	12/16/2022	Review: Proof of Claim 22-02588-JAW U.S. Department of Housing and Urban Development,	0.30	\$350.00	\$105.00
Service	TR	12/16/2022	Drafted email to TT re: HUD POC	0.10	\$350.00	\$35.00
Service	JAC	12/16/2022	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice	0.50	\$350.00	\$175.00
Expense	JAC	12/16/2022	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$74.88	\$74.88

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Notice of Filing Ch 13 Plan						
Service	JAC	12/16/2022	Download COS, file notice of filing plan	0.10	\$350.00	\$35.00
Service	JAC	12/19/2022	Review US Dept of HUD claim to get date the HUD mortgage is due. Add to plan, add special language to 8.1	0.20	\$350.00	\$70.00
Service	TR	12/20/2022	Review: 22-02588-JAW Order Upon Employer Directing Deductions from Pay	0.10	\$350.00	\$35.00
Service	YM	12/20/2022	drafted email to request bank statement up to DOF	0.10	\$100.00	\$10.00
Service	TR	12/20/2022	Review: Proof of Claim 22-02588-JAW Upstart Network, Inc	0.20	\$350.00	\$70.00
Service	TR	12/21/2022	Review: Proof of Claim 22-02588-JAW MS Dept of Revenue (for accuracy of documents, search for unreacted personal identifiers, statute of limitations, dischargeability, secured status and reviewing supporting documentation)	0.20	\$350.00	\$70.00
Service	KR	12/21/2022	Reviewed letter from Time Payment about representation. Drafted email memo to TR re: notice of filing	0.10	\$150.00	\$15.00
Service	KR	12/23/2022	Drafted Notice of Filing Letter to Time Payment	0.10	\$150.00	\$15.00
Service	TR	12/27/2022	Review: Proof of Claim 22-02588-JAW NCB Management Services, Inc.	0.20	\$350.00	\$70.00
Service	YM	12/27/2022	Drafted email for DOF bank	0.10	\$100.00	\$10.00
Service	JAC	12/27/2022	Review POC 3 - MDOR - amended claim to get total amount owed, update plan to provide for secured amount owed to MDoR	0.20	\$350.00	\$70.00
Service	KR	12/27/2022	Review email from debtor: Reviewed email from debtor about the payment increase and how he does not make enough to pay in check.	0.10	\$150.00	\$15.00
Service	TR	12/27/2022	Review: Proof of Claim 22-02588-JAW CashNetUSA	0.10	\$350.00	\$35.00
Service	KR	12/28/2022	Contact Debtor: Telephone conference with debtor about the 50/50 being garnished from wife pay and his pay. Drafted email with the information needed to send to the Trustee to see if an option per his request.	0.20	\$150.00	\$30.00
Service	TR	12/28/2022	Review: Proof of Claim 22-02588-JAW BMW Financial Services Attn: Customer Accounting	0.20	\$350.00	\$70.00

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Service	KR	12/28/2022	Drafted email memo to Jayme at the Trustee's office about splitting the plan payment 50/50.	0.10	\$150.00	\$15.00
Service	KR	12/28/2022	Reviewed email from Jayme at the Trustee's office about the plan payment being split 50/50. Drafted email to Sara at Trustee's office for the 50/50 split.	0.10	\$150.00	\$15.00
Service	KR	12/28/2022	Reviewed email from Sara at the Trustee's office about issuing the split wage order today	0.10	\$150.00	\$15.00
Service	TR	12/28/2022	Review: 22-02588-JAW Notice of Appearance	0.10	\$350.00	\$35.00
Service	JAC	01/02/2023	Prepare required documents for 341 to Trustee's office	0.40	\$350.00	\$140.00
Service	TR	01/03/2023	Review: 22-02588-JAW Amended Order Upon Employer Directing Deductions from Pay	0.10	\$350.00	\$35.00
Service	TR	01/03/2023	Review: 22-02588-JAW Order Upon Employer Directing Deductions from Pay	0.10	\$350.00	\$35.00
Service	TR	01/03/2023	Review: 22-02588-JAW Objection to Confirmation of the Plan	0.20	\$350.00	\$70.00
Service	TR	01/03/2023	Draft email to OC re: settlement of BMW Objection to Confirmation	0.10	\$350.00	\$35.00
Service	TR	01/05/2023	Review: Proof of Claim 22-02588-JAW OneMain Financial Document# 7	0.10	\$350.00	\$35.00
Service	TR	01/05/2023	Review and sign AO via email re: BMW objection	0.20	\$350.00	\$70.00
Service	JAC	01/05/2023	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee	0.10	\$350.00	\$35.00
Service	TR	01/09/2023	Review: Proof of Claim 22-02588-JAW Document # 8	0.10	\$350.00	\$35.00
Service	TR	01/10/2023	Review: Proof of Claim 22-02588-JAW Mutual Credit Union Document # 9	0.20	\$350.00	\$70.00
Service	TR	01/10/2023	Review: Proof of Claim 22-02588-JAW Mutual Credit Union Document # 10	0.10	\$350.00	\$35.00
Service	TR	01/11/2023	Review email memo from KR re: OneMain collateral - draft email memo w/ instructions to JAC	0.10	\$350.00	\$35.00
Service	JAC	01/12/2023	Updated collateral for One Main. Recalculate plan pmt	0.20	\$350.00	\$70.00

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Service	TR	01/13/2023	Review: Proof of Claim 22-02588-JAW MidFirst Bank Document # 11	0.20	\$350.00	\$70.00
Service	TR	01/13/2023	Telephone conference w/ client to discuss mortgage arrears	0.10	\$350.00	\$35.00
Service	TR	01/13/2023	Draft email to Eric Miller re: Mortgage arrears and modification	0.10	\$350.00	\$35.00
Service	TR	01/17/2023	Prepare for and attend 341 meeting	0.30	\$350.00	\$105.00
Service	TR	01/18/2023	Review: 22-02588-JAW Trustee's Objection to Confirmation of Plan Document# 24	0.20	\$350.00	\$70.00
Service	TR	01/18/2023	Review: Proof of Claim 22-02588-JAW APP OF MISSISSIPPI ED, PLLC Document # 12	0.10	\$350.00	\$35.00
Service	TR	01/18/2023	Review: 22-02588-JAW Order on Objection to Confirmation Document #25	0.10	\$350.00	\$35.00
Service	TR	01/19/2023	Review: Proof of Claim 22-02588-JAW Republic Finance, LLC Document # 13	0.10	\$350.00	\$35.00
Service	KR	01/24/2023	Contact Debtor: Reviewed email from debtor about his case getting dismissed or not. Telephone conference with debtor about wanting to know if their case was dismissed. He stated that he received a letter from the Trustee and it was about the arrearage for his mortgage and his wife was wondering if had been dismissed. Informed debtor that his case was still active and to email me a copy of letter and we can review. He just wanted to double check that his case was not dismissed. He also had questions about paying his payments direct. Told him that the Wage Order has been issued and the Trustee prefers the Wage Order unless there were other circumstances. He understood. Researched his court docket and reviewed the two wage orders with debtor.	0.20	\$150.00	\$30.00
Service	TR	02/01/2023	Review: Proof of Claim 22-02588-JAW LVNV Funding, LLC Document # 14	0.10	\$350.00	\$35.00
Service	TR	02/01/2023	Review: Proof of Claim 22-02588-JAW LVNV Funding, LLC Document # 15	0.10	\$350.00	\$35.00
Service	KR	02/01/2023	Contact Debtor: Telephone conference with debtor about a few questions he has about his payment being lowered over the next 5 years. Explained to him that since he is 100% unsecured we could always analyze his income if it decreases to see if we can lower the payment by providing two months of income and an updated expense sheet.	0.20	\$150.00	\$30.00

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We also discussed how the payroll company sends in the payment to the Trustee at different times of the month some will mail it at the beginning and some at the end. His wife has hers deducted out of her pay and he sends his directly. Reviewed her Wage Order with him

Service	TR	02/01/2023	Review: Proof of Claim 22-02588-JAW Quantum3 Group LLC as agent for Document # 16	0.10	\$350.00	\$35.00
Service	TR	02/01/2023	Review: Proof of Claim 22-02588-JAW Quantum3 Group LLC as agent for Document # 17	0.10	\$350.00	\$35.00
Service	TR	02/01/2023	Review: Proof of Claim 22-02588-JAW Wells Fargo Bank, N.A. Document # 18	0.10	\$350.00	\$35.00
Service	TR	02/02/2023	Review: Proof of Claim 22-02588-JAW Premier Bankcard, LLC Document # 19	0.10	\$350.00	\$35.00
Service	TR	02/02/2023	Review and revise itemizations	0.20	\$350.00	\$70.00

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	5.4	\$350.00	\$1,890.00
Thomas Rollins	Attorney	6.1	\$350.00	\$2,135.00
Porcia Lewis	Non-Attorney	0.1	\$100.00	\$10.00
Alex Lewis	Non-Attorney	1.0	\$150.00	\$150.00
Yvette Miller	Non-Attorney	0.6	\$100.00	\$60.00
Kerri Rodabough	Non-Attorney	1.4	\$150.00	\$210.00
Total				\$4,529.88

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4342	03/05/2023	\$4,529.88	\$0.00	\$4,529.88
Outstanding Balance				\$4,529.88
Total Amount Outstanding				\$4,529.88

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Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 4848
Date: 06/06/2023
Due On: 07/06/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Norman Van Harris and Marquita Sherell Harris
223 Falcon Ridge Dr
Vicksburg, MS 39180

04540-Harris Norman Van Harris and Marquita Sherell

Norman Harris and Marquitta Harris

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	02/03/2023	Draft Application for Compensation	0.30	\$350.00	\$105.00
Expense	YM	02/03/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$135.70	\$135.70
Service	TR	02/03/2023	Review and revise itemizations	0.30	\$350.00	\$105.00
Service	KR	02/07/2023	Contact Debtor: Telephone conference with debtor about his wife needing to sign the document for Modification. He gave me her contact number. Telephone conference with her and drafted text with link for her to sign per her request. Updated contact information in clilo.	0.20	\$150.00	\$30.00
Service	TR	02/07/2023	Drafted email to Eric Miller re: status of mortgage modification	0.10	\$350.00	\$35.00
Service	TR	02/09/2023	Review: Proof of Claim 22-02588-JAW Verizon Document # 20	0.10	\$350.00	\$35.00
Service	TR	02/09/2023	Review email and draft response email to TT re: Obj to Conf	0.10	\$350.00	\$35.00
Service	TR	02/09/2023	Review email from OC and respond re: Mortgage Modification	0.10	\$350.00	\$35.00
Service	JAC	02/13/2023	Prepare final plan and notice of modified plan. File with the Court	0.20	\$350.00	\$70.00
Service	TR	02/14/2023	Review and sign AO via email	0.10	\$350.00	\$35.00

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Service	TR	02/15/2023	Review: 22-02588-JAW Order on Objection to Confirmation Document #32	0.10	\$350.00	\$35.00
Service	TR	02/15/2023	Review: Proof of Claim 22-02588-JAW Citizens Bank N.A Document # 21	0.10	\$350.00	\$35.00
Service	TR	02/17/2023	Review: Proof of Claim 22-02588-JAW Conn Appliances, Inc. Document # 22	0.10	\$350.00	\$35.00
Service	TR	02/17/2023	Review: Proof of Claim 22-02588-JAW Jefferson Capital Systems LLC Document # 23	0.10	\$350.00	\$35.00
Service	TR	02/17/2023	Review: Proof of Claim 22-02588-JAW Jefferson Capital Systems LLC Document # 24	0.10	\$350.00	\$35.00
Service	TR	02/17/2023	Review: Proof of Claim 22-02588-JAW ACS EMERGENCY SERVICES OF MISS Document # Amended 25	0.10	\$350.00	\$35.00
Service	TR	02/27/2023	Review: Proof of Claim 22-02588-JAW Brian Moore and Connie Brewer Document # 26	0.10	\$350.00	\$35.00
Service	TR	02/28/2023	Review: 22-02588-JAW Objection to Claim with 30 day notice Document# 34	0.20	\$350.00	\$70.00
Service	TR	02/28/2023	Review: Proof of Claim 22-02588-JAW Aidvantage on behalf of Document # 27	0.10	\$350.00	\$35.00
Service	TR	03/02/2023	Review: 22-02588-JAW Order on Application for Compensation Document #36	0.10	\$350.00	\$35.00
Service	TR	03/04/2023	Review: 22-02588-JAW Notice of Requirement to Complete Course in Financial Management (ADI) Document# 37	0.20	\$350.00	\$70.00
Service	TR	03/21/2023	Review proposed Motion to Allow Claim and MFR received from OC - email TT re: same	0.20	\$350.00	\$70.00
Service	TR	03/21/2023	telephone conference w/ client re: allowing claim	0.10	\$350.00	\$35.00
Service	TR	03/21/2023	Conference w/ OC re: agreed MFR and M Allow Claim	0.20	\$350.00	\$70.00
Service	TR	03/23/2023	Review: 22-02588-JAW Order Regarding Objection to Claim Document #40	0.10	\$350.00	\$35.00
Service	KR	03/23/2023	Contact Debtor: Telephone conference with debtor about Time Payment not showing that she has filed bankruptcy; wanted to make sure they were included in the plan. She has two loans with them. Reviewed	0.20	\$150.00	\$30.00

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			plan and they were included. Explained to debtor that while in bankruptcy her credit report will not read correctly.			
Service	TR	03/24/2023	Review: 22-02588-JAW Agreed Order on Motion For Relief From Stay Document #47	0.10	\$350.00	\$35.00
Service	KR	03/29/2023	Contact Debtor: Called debtor left message to call me about scheduling a time for him to talk with the attorney about his chapter 13	0.10	\$150.00	\$15.00
Service	JC	03/29/2023	Telephone call from debtor; scheduled telephone conference with TR; drafted memo to TR regarding same	0.10	\$150.00	\$15.00
Service	TR	03/30/2023	Draft Motion to Pay only allowed claims	0.30	\$350.00	\$105.00
Expense	YM	03/30/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$62.04	\$62.04
Service	TR	03/30/2023	Review COS and file Motion	0.10	\$350.00	\$35.00
Service	TR	03/31/2023	Review: 22-02588-JAW Response Document# 52	0.10	\$350.00	\$35.00
Service	TR	04/03/2023	Draft Motion to Approve Loan Modification	0.40	\$350.00	\$140.00
Service	TR	04/03/2023	Review and redact exhibit for M to approve mortgage modification	0.20	\$350.00	\$70.00
Service	KR	04/03/2023	Review email from Attorney: Reviewed email memo from TR re: documents for debtor to sign	0.10	\$150.00	\$15.00
Service	KR	04/03/2023	Contact Debtor: Telephone conference with debtor about the document from Midland Mortgage he is needs to sign and get notarized. He is going to email me a copy once he has signed to review. Also discussed the lowering of his payments. Explained to him that the attorney has filed a motion to modify his plan and is will be at least 30 days before there is a decision so make the normal payment for April. Drafted email to debtor with the document from Midland Mortgage.	0.20	\$150.00	\$30.00
Service	TR	04/05/2023	Review: 22-02588-JAW Hearing Set Document# 57	0.10	\$350.00	\$35.00
Service	KR	04/05/2023	Contact Debtor: Telephone conference with debtor about the notice of mortgage payment change. He understood as of 5/1 it will increase. Drafted email to debtor with a copy of the notice	0.10	\$150.00	\$15.00
Service	KR	04/05/2023	Contact Debtor: Telephone conference with	0.10	\$150.00	\$15.00

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			debtor about the mortgage document that we need to him to sign and get notarized. He is going to email it to me hopefully tomorrow.			
Expense	PL	04/06/2023	Postage: Postage	1.00	\$0.60	\$0.60
Service	KR	04/12/2023	Contact Debtor: Called debtor left message; drafted email and text requesting the document that we needed him to sign and get notarized from the mortgage company	0.10	\$150.00	\$15.00
Service	TR	04/13/2023	Review: 22-02588-JAW Order Confirming Chapter 13 Plan Document #61	0.10	\$350.00	\$35.00
Service	TR	04/13/2023	Review: 22-02588-JAW Amended Order Upon Employer Directing Deductions from Pay Document #62	0.10	\$350.00	\$35.00
Service	KR	04/13/2023	Contact Debtor: Called debtor left message on both numbers; drafted email and text requesting the document that we needed him to sign and get notarized from the mortgage company	0.10	\$150.00	\$15.00
Service	KR	04/14/2023	Contact Debtor: Called debtor left message on both numbers; drafted email and text requesting the document that we needed him to sign and get notarized from the mortgage company so we can review	0.10	\$150.00	\$15.00
Service	KR	04/17/2023	Contact Debtor: Telephone conference with debtor about the document from Midland Mortgage we needed notarized. He stated he has had issues finding someone to notarize. He stated he should have the document notarized tomorrow at the bank.	0.20	\$150.00	\$30.00
Service	KR	04/18/2023	Contact Debtor: Called debtor left message on both numbers; drafted text requesting the document that we needed him to sign and get notarized from the mortgage company so we can review since he was going to library yesterday to get notarized	0.10	\$150.00	\$15.00
Service	KR	04/19/2023	Contact Debtor: Telephone conference with debtor he has the mortgage document signed and notarized. He will email the document today when he gets home	0.10	\$150.00	\$15.00
Service	KR	04/21/2023	Review and organize documents provided by debtor: Reviewed the mortgage document provided by debtor that is signed and notarized.-kr	0.10	\$150.00	\$15.00
Service	KR	04/21/2023	Drafted email to Midland Mortgage with the	0.10	\$150.00	\$15.00

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			signed and notarized documents from debtor that were requested. Called debtors left message and drafted text and email letting them know they need to mail the documents back to Midland Mortgage			
Expense	PL	04/27/2023	Postage: Postage	1.00	\$0.60	\$0.60
Service	TR	05/01/2023	Review: 22-02588-JAW Order on Motion to Approve Loan Modification Document #68	0.10	\$350.00	\$35.00
Service	TR	05/01/2023	Email Josh re: M to Adjust plan payment	0.10	\$350.00	\$35.00
Service	TR	05/03/2023	Review and sign proposed order on M to Adjust Plan Payment	0.10	\$350.00	\$35.00
Service	TR	05/05/2023	Review: 22-02588-JAW Order on Generic Motion Document #70	0.10	\$350.00	\$35.00
Service	TR	05/12/2023	Review: Proof of Claim 22-02588-JAW Republic Finance, LLC Document # 28	0.10	\$350.00	\$35.00
Service	TR	05/12/2023	Draft Obj to POC	0.30	\$350.00	\$105.00
Service	TR	05/31/2023	Review: 22-02588-JAW Hearing Set Document# 76	0.10	\$350.00	\$35.00
Service	TR	05/31/2023	Review: 22-02588-JAW Motion for Relief From Stay Document# 73	0.10	\$350.00	\$35.00
Service	TR	05/31/2023	Review: 22-02588-JAW Order Extending the Automatic Stay Document #75	0.10	\$350.00	\$35.00
Service	TR	05/31/2023	Review: Proof of Claim 22-02588-JAW Republic Finance, LLC Document # Amended 28	0.10	\$350.00	\$35.00
Service	TR	05/31/2023	Review: Proof of Claim 22-02588-JAW SSA - OPLIT Bankruptcy Document # 29	0.10	\$350.00	\$35.00
Service	KR	05/31/2023	Contact Debtor: Called debtor left message; drafted text and email about the motion for relief of stay filed by the mortgage company	0.10	\$150.00	\$15.00
Service	KR	05/31/2023	Contact Debtor: Telephone conference with debtor about the delinquent amount on his mortgage. He stated he is not behind. He just mailed a payment off today for \$1500	0.10	\$150.00	\$15.00
Service	TR	06/01/2023	Telephone conference w/ client re: payment of claims to Republic and 1st Franklin - drafted email to TT regarding treatment of same	0.20	\$350.00	\$70.00
Service	TR	06/01/2023	Drafted email to Eric Miller re: MFR - client says that alleged late payments were included in a mortgage modification	0.10	\$350.00	\$35.00

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Service	KR	06/01/2023	Review email from debtor: Reviewed email from debtor with a copy of his paystub and the loan modification document. Saved in clio. Drafted email to debtor requesting proof of payments made since December on his mortgage.	0.10	\$150.00	\$15.00
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Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.2	\$350.00	\$70.00
Thomas Rollins	Attorney	6.1	\$350.00	\$2,135.00
Jacki Curry	Non-Attorney	0.1	\$150.00	\$15.00
Kerri Rodabough	Non-Attorney	2.2	\$150.00	\$330.00
Total				\$2,748.94

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4342	03/05/2023	\$4,529.88	\$0.00	\$4,529.88

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4848	07/06/2023	\$2,748.94	\$0.00	\$2,748.94
Outstanding Balance				\$7,278.82
Total Amount Outstanding				\$7,278.82

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 5408
Date: 10/05/2023
Due On: 11/04/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Norman Van Harris and Marquita Sherell Harris
223 Falcon Ridge Dr
Vicksburg, MS 39180

04540-Harris Norman Van Harris and Marquita Sherell

Norman Harris and Marquitta Harris

Type	Attorney	Date	Notes	Quantity	Rate	Total
Expense	BI	06/06/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$100.05	\$100.05
Service	TR	06/06/2023	Review COS and file Application w/ Court	0.10	\$350.00	\$35.00
Service	KR	06/06/2023	Contact Debtor: Telephone conference with debtor about the proof of payments we need for his mortgage. He stated he will email the proof of payments for March-May that he has made; the modification that he signed and sent to the mortgage company stated that they were suppose to pay for December-February. He would like a permission to contact letter so he can speak with them about the modification document that they keep requesting and he keeps sending in.	0.10	\$150.00	\$15.00
Service	TR	06/07/2023	Draft Objection to Amended POC	0.30	\$350.00	\$105.00
Service	KR	06/08/2023	Contact Debtor: Called debtor left message; drafted email and text about the proof of payments still needed for the mortgage from December-May	0.10	\$150.00	\$15.00
Service	KR	06/08/2023	Contact Debtor: Reviewed email memo from TR re: permission to contact letter. Telephone conference with debtor to let him know that the attorney will be contacting the mortgage company's attorney so we are holding off on the letter he requested to contact the mortgage	0.10	\$150.00	\$15.00

Invoice # 5408 - 10/05/2023

company						
Service	TR	06/15/2023	Draft response to MFR	0.30	\$350.00	\$105.00
Service	TR	06/15/2023	Review: 22-02588-JAW Amended Order Upon Employer Directing Deductions from Pay Document #82	0.10	\$350.00	\$35.00
Service	TR	06/16/2023	Review: 22-02588-JAW Order Regarding Objection to Claim Document #87	0.10	\$350.00	\$35.00
Service	TR	06/22/2023	Research loan modification emails previously sent and drafted email to OC for mortgage company re: the modification and the MFR pending. Agreed to a continuance.	0.30	\$350.00	\$105.00
Service	TR	06/26/2023	Review: 22-02588-JAW Order Setting, Resetting, or Continuing a Hearing Document #89	0.10	\$350.00	\$35.00
Service	KR	06/28/2023	Contact Debtor: Telephone conference with debtor about his increased wage order that he was just notified of; he is unsure of why since the last time he spoke to the attorney it was suppose to decrease by \$300.	0.20	\$150.00	\$30.00
Service	KR	06/28/2023	Reviewed court docket and plan; drafted email memo to TR re: plan payment increase	0.20	\$150.00	\$30.00
Service	TR	06/29/2023	Review file at clients request to determine why payment increased and if it could be lowered	0.30	\$350.00	\$105.00
Service	TR	06/29/2023	Telephone conference w/ client to discuss plan payment increase	0.20	\$350.00	\$70.00
Service	KR	06/29/2023	Review email from Attorney: Reviewed email memo from TR re: increased plan payment.	0.10	\$150.00	\$15.00
Service	TR	07/05/2023	Review: 22-02588-JAW Order on Application for Compensation Document #91	0.10	\$350.00	\$35.00
Service	TR	07/05/2023	Review: 22-02588-JAW Amended Order Upon Employer Directing Deductions from Pay Document #92	0.10	\$350.00	\$35.00
Service	TR	07/10/2023	Emailed creditor re: proposed settlement of MFR set for hearing	0.10	\$350.00	\$35.00
Service	TR	07/12/2023	Review: 22-02588-JAW Motion and 30 Day Notice to Modify Plan Document# 98	0.20	\$350.00	\$70.00
Service	TR	07/12/2023	Review email from mortgage company re: proposal for settlement of MFR - review file - draft response.	0.10	\$350.00	\$35.00

Invoice # 5408 - 10/05/2023

Service	TR	07/14/2023	Review: 22-02588-JAW Order Regarding Objection to Claim Document #97	0.10	\$350.00	\$35.00
Service	TR	07/18/2023	Review and respond to email from creditor re: status of settlement and requesting continuance of hearing	0.10	\$350.00	\$35.00
Service	TR	07/22/2023	Review: 22-02588-JAW Order Setting, Resetting, or Continuing a Hearing Document #101	0.10	\$350.00	\$35.00
Service	TR	08/14/2023	Review file and draft email to Eric Miller re Hearing on MFR	0.20	\$350.00	\$70.00
Service	TR	08/15/2023	Review email from Mortgage co re: status of modification and MFR pending	0.10	\$350.00	\$35.00
Service	TR	08/15/2023	Review: 22-02588-JAW Order on Motion to Modify Plan Document #103	0.10	\$350.00	\$35.00
Service	KR	08/16/2023	Contact Debtor: Reviewed letter from Midland Mortgage to find out if the debtor is occupying the address for HUD; telephone conference with debtor; he is living there with his family; telephone conference with Ty at Midland Mortgage; explained that the debtor is living there with his family; she is updating the records for HUD	0.30	\$150.00	\$45.00
Service	TR	08/21/2023	Review email from mortgage creditor re: status of payments re: MFR filed -review filed - telephone conference with client to update and discuss settlement options	0.30	\$350.00	\$105.00
Service	KR	08/22/2023	Review email from debtor: Reviewed email from debtor with proof of his mortgage payments for July and August; drafted email memo to TR re: proof of mortgage payments.	0.10	\$150.00	\$15.00
Service	KR	08/23/2023	Contact Debtor: Reviewed email memo from TR re: mortgage payments; telephone conference with debtor about needing proof of payments for April-June; reviewed email from debtor for April and May; telephone conference with debtor requesting June; he will look and see if he has it	0.20	\$150.00	\$30.00
Service	KR	08/24/2023	Review email from debtor: Reviewed email from debtor stating that his payments are too high and he would like to see if we can lower; emailed him the updated expense sheet and explained that we need 2 months of income for everyone in the household.	0.10	\$150.00	\$15.00
Service	TR	08/24/2023	Emailed Jacki again re: hearing	0.10	\$350.00	\$35.00
Service	TR	08/25/2023	Review: 22-02588-JAW Order Setting,	0.10	\$350.00	\$35.00

Invoice # 5408 - 10/05/2023

Resetting, or Continuing a Hearing Document #105						
Service	KR	08/31/2023	Contact Debtor: Telephone conference with debtor; he has emailed me all the proof of payments for his mortgage he could find; drafted email memo to TR re: April & May payments	0.10	\$150.00	\$15.00
Service	KR	09/04/2023	Review email from debtor: Reviewed email from debtor with 2 months of pay for joint debtor and a month of pay for debtor; drafted email to debtor requesting the other month of pay and the updated expense sheet	0.20	\$150.00	\$30.00
Service	KR	09/04/2023	Review email from debtor: Reviewed email from debtor asking what paystubs were still needed for analyzing to lower payments; telephone conference with debtor letting him know I only have one paystub for August; need all of July and the remaining paystubs for August	0.10	\$150.00	\$15.00
Service	TR	09/11/2023	Review file re: MFR hearing - draft email to Jacki York requesting update on last email	0.10	\$350.00	\$35.00
Service	TR	09/13/2023	Review: 22-02588-JAW Motion and 30 Day Notice to Modify Plan Document# 107	0.10	\$350.00	\$35.00
Service	KR	09/13/2023	Review email from debtor: Reviewed email from debtor with his most current paystub; drafted email to debtors letting them know we are still missing the paystubs for July and the beginning of August along with the updated expense sheet so we can analyze to see if we can lower his payments	0.10	\$150.00	\$15.00
Service	KR	09/14/2023	Received email from debtor with the 3 missing paystubs; drafted email to debtor letting him know we just need the updated expense sheet to analyze to see if we can lower his payments	0.20	\$150.00	\$30.00
Service	TR	09/15/2023	Telephone call w/ client to discuss MFR and the need for proof of what dates the modification covered	0.10	\$350.00	\$35.00
Service	TR	09/15/2023	Telephone call w/ trustee to discuss paying the mortgage through the plan	0.10	\$350.00	\$35.00
Service	TR	09/15/2023	Review: Proof of Claim 22-02588-JAW Mississippi Department of Revenue Document # 30	0.10	\$350.00	\$35.00
Service	TR	09/19/2023	Review file re: modification and MFR - call Δ to discuss - he will talk to wife about	0.20	\$350.00	\$70.00

Invoice # 5408 - 10/05/2023

			adding mortgage to the plan - also discussed lowering % to unsecureds due to lower income			
Service	TR	09/20/2023	Review: Proof of Claim 22-02588-JAW MidFirst Bank Document # Amended 11	0.20	\$350.00	\$70.00
Service	KR	09/21/2023	Review email from debtor: Reviewed email from debtor with the updated expense sheet; needed to analyze to lower payment	0.10	\$150.00	\$15.00
Service	TR	09/21/2023	Telephone call w/ client to discuss putting mortgage in the plan - he talked to wife and they are fine with that	0.20	\$350.00	\$70.00
Service	TR	09/21/2023	Telephone call w/ law firm re: MFR - tentative settlement reached - she needs to get the order approved by her client - tc	0.10	\$350.00	\$35.00
Service	TR	09/22/2023	Review: 22-02588-JAW Order Setting, Resetting, or Continuing a Hearing Document #109	0.10	\$350.00	\$35.00
Service	JAC	09/22/2023	Calculate current income to supplement schedule I.	0.20	\$350.00	\$70.00
Service	KR	09/25/2023	Contact Debtor: Called debtor left message about the amount of retirement he receives per month so we can analyze to see if we can lower	0.10	\$150.00	\$15.00
Service	KR	09/26/2023	Review email from debtor: Reviewed email from debtor ; he receives \$2394 for retirement and that it will change after the kids graduate in December to \$1710-\$1800 a month starting January 2024.	0.10	\$150.00	\$15.00
Service	TR	10/02/2023	Review sand sign proposed order on MFR	0.10	\$350.00	\$35.00
Service	TR	10/03/2023	Review and respond to TT email re: proposed AO on MFR	0.10	\$350.00	\$35.00
Service	TR	10/03/2023	Review: 22-02588-JAW Order on Motion to Allow Late Filed/Amended or Supplemental Claim(s) Document #114	0.10	\$350.00	\$35.00
Service	TR	10/03/2023	Review: 22-02588-JAW Motion to Allow Late Filed / Amended or Supplemental Claims Document# 111	0.10	\$350.00	\$35.00
Service	TR	10/05/2023	Review and revise itemizations	0.30	\$350.00	\$105.00

	Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo		Attorney	0.2	\$350.00	\$70.00

Invoice # 5408 - 10/05/2023

Thomas Rollins	Attorney	5.6	\$350.00	\$1,960.00
Kerri Rodabough	Non-Attorney	2.5	\$150.00	\$375.00
			Total	\$2,505.05

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4342	03/05/2023	\$4,529.88	\$0.00	\$4,529.88
4848	07/06/2023	\$2,748.94	\$0.00	\$2,748.94

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5408	11/04/2023	\$2,505.05	\$0.00	\$2,505.05
			Outstanding Balance	\$9,783.87
			Total Amount Outstanding	\$9,783.87

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 5926
Date: 02/05/2024
Due On: 03/06/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Norman Van Harris and Marquita Sherell Harris
223 Falcon Ridge Dr
Vicksburg, MS 39180

04540-Harris Norman Van Harris and Marquita Sherell

Norman Harris and Marquitta Harris

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	10/05/2023	Draft Fee Application	0.30	\$350.00	\$105.00
Expense	BB	10/05/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$102.12	\$102.12
Service	TR	10/05/2023	Review COS and file Application w/ Court	0.10	\$350.00	\$35.00
Service	TR	10/06/2023	review email from creditor re: status of AO	0.10	\$350.00	\$35.00
Service	TR	10/11/2023	Review and sign revised proposed order on MFR	0.20	\$350.00	\$70.00
Service	TR	10/13/2023	Review: 22-02588-JAW Order on Motion For Relief From Stay Document #118	0.10	\$350.00	\$35.00
Service	KR	10/19/2023	Review email from debtor: Reviewed 2 emails from debtor about their payments being too high and want to dismiss their case	0.10	\$150.00	\$15.00
Service	JC	10/20/2023	Telephone call from debtor informing his plan payments are going to increase, and we are already working on getting payments lowered; created task for KR to contact debtor.	0.10	\$150.00	\$15.00
Service	KR	10/20/2023	Review email from debtor: Reviewed email from debtor stating that if he knew including the mortgage was going to cause his case to increase that much he would have just paid them directly now that he can not afford the payments	0.10	\$150.00	\$15.00

Invoice # 5926 - 02/05/2024

Service	JAC	10/23/2023	Analyze to lower pmt	0.20	\$350.00	\$70.00
Service	KR	10/23/2023	Contact Debtor: Called debtor left message and drafted email to debtor with the lower amount of his plan payment after analyzing	0.10	\$150.00	\$15.00
Service	KR	10/24/2023	Contact Debtor: Telephone conference with debtor about the wage order for \$2420 a month that he stated he had; explained that is for both him and his wife; the lower payment would be around \$1500-\$1600 a month from each employer; he understood; explained the process of lowering his payments and the documents we will be emailing for them to sign.	0.20	\$150.00	\$30.00
Service	KR	10/24/2023	Contact Debtor: Drafted emails to debtors with the supplemental I/J to sign since we are filing a motion to modify their plan to lower their payments	0.10	\$150.00	\$15.00
Service	TR	10/25/2023	Review: 22-02588-JAW Order on Motion to Modify Plan Document #120	0.10	\$350.00	\$35.00
Service	TR	10/25/2023	Review: 22-02588-JAW Amended Order Upon Employer Directing Deductions from Pay Document #127	0.10	\$350.00	\$35.00
Service	TR	10/25/2023	Review: 22-02588-JAW Amended Order Upon Employer Directing Deductions from Pay Document #126	0.10	\$350.00	\$35.00
Service	TR	10/25/2023	Draft Motion to Modify Plan to reduce plan payment	0.40	\$350.00	\$140.00
Service	KR	10/25/2023	Review email from debtor: Reviewed supplemental I/J from debtors with signatures to file with the court	0.10	\$150.00	\$15.00
Service	KR	10/25/2023	Review email from debtor: Reviewed email memo from TR re: Motion to Modify documents for upload to COS	0.10	\$150.00	\$15.00
Expense	BB	10/25/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$56.00	\$56.00
Service	TR	10/26/2023	Review: 22-02588-JAW Amended Order Upon Employer Directing Deductions from Pay Document #130	0.10	\$350.00	\$35.00
Service	TR	10/26/2023	Review: 22-02588-JAW Response Document# 131	0.10	\$350.00	\$35.00
Service	JAC	10/30/2023	Review TT Response, update schedule J, send notes to TR	0.20	\$350.00	\$70.00
Service	TR	10/30/2023	Review: 22-02588-JAW Hearing Set Document# 134	0.10	\$350.00	\$35.00

Invoice # 5926 - 02/05/2024

Service	KR	10/31/2023	Review email from debtor: Reviewed email from debtor stating that both employers for the debtor's have received the new increased wage order and if they pay the amount, they will not be able to pay their bills	0.10	\$150.00	\$15.00
Service	TR	10/31/2023	Draft email to Josh Lawhorn re: settlement of M to Modify	0.10	\$350.00	\$35.00
Service	KR	10/31/2023	Contact Debtor: Telephone conference with debtor about the increased wage order stating that he can not afford to pay his November bills due to the fact of the increase; he stated that both debtor's checks were garnished and did not receive pay; he is not happy; explained that we have filed the motion to modify his plan to lower his payments but we have to wait for the approval; drafted email memo to TR re: plan payments	0.20	\$150.00	\$30.00
Service	KR	11/01/2023	Drafted email memo to TR re: plan payments since the debtor can not afford the higher payments and we have already filed a motion to modify to lower payments but waiting on approval	0.10	\$150.00	\$15.00
Service	TR	11/04/2023	Review email from TT on Objection to M to Modify, review file and draft response	0.20	\$350.00	\$70.00
Service	TR	11/04/2023	Review: 22-02588-JAW Order on Application for Compensation Document #135	0.10	\$350.00	\$35.00
Service	KR	11/08/2023	Review email from Attorney: Reviewed email memo from TR re: lowering plan payments	0.10	\$150.00	\$15.00
Service	KR	11/08/2023	Review email from debtor: Reviewed several emails from debtor with JPEG files of his and joint debtor's bills for review; converted all JPEG files to PDF files; drafted email memo to TR re: bills and also to let him know that the joint debtor has not intentions on closing her store	0.20	\$150.00	\$30.00
Service	KR	11/08/2023	Contact Debtor: Telephone conference with joint debtor stated that she wants to know what is going on; said that the debtor and the attorney have been going back and forth about their payments; and that the attorney has stressed the debtor out; the payments are too high and that they can't understand why filing bankruptcy is so stressful, it is supposed to help them out; she said that it is no one's business what	0.20	\$150.00	\$30.00

			they pay for the electric; tried explaining why we need the bills to show their expenses but she just wanted to know what the attorney and her husband spoke about because he is so stressed to explain it. drafted email memo to TR re: payments			
Service	TR	11/08/2023	Call w/ Josh Lawhorn to discuss expenses re: M Modify	0.20	\$350.00	\$70.00
Service	TR	11/08/2023	Call w/ debtor to discuss TT proposal - additional expenses	0.20	\$350.00	\$70.00
Service	KR	11/13/2023	Review email from debtor: Reviewed email from debtor stating that they will accept the \$2000 payment until they receive the paperwork from PERS; drafted email memo to TR re: plan payments.	0.10	\$150.00	\$15.00
Service	KR	11/15/2023	Contact Debtor: Called both debtors; left message; drafted email and text requesting proof of out of pocket medical expenses	0.10	\$150.00	\$15.00
Service	KR	11/15/2023	Review email from debtor: Reviewed several emails debtor with hotel bill for travel due to medical reasons; the Vanderbilt medical bill; drafted email to debtor letting him know I need proof of the other prescriptions that are paid for as well as food for the travel.	0.20	\$150.00	\$30.00
Service	KR	11/15/2023	Review email from debtor: Reviewed email from debtor with a bill from Battlefield Drug	0.10	\$150.00	\$15.00
Service	KR	11/16/2023	Review email from debtor: Reviewed email from debtor stating that he does not have the proof for the food or gas for the medical procedure trip; said if he knew he had to keep them he would have	0.10	\$150.00	\$15.00
Service	TR	11/20/2023	Review: 22-02588-JAW Notice of Mortgage Payment Change Document# doc	0.10	\$350.00	\$35.00
Service	KR	11/27/2023	Reviewed from debtor about deciding to go with the option with the \$300 or less and that he was sick so the attorney needs to talk to his wife; drafted email memo to TR re: options.	0.10	\$150.00	\$15.00
Service	TR	11/28/2023	Discussion w/ TT to settle Objection to Motion to Modify - TT will review and email me if we have a deal	0.20	\$350.00	\$70.00
Service	KR	11/29/2023	Review email from debtor: Reviewed email memo from TR re: plan options	0.10	\$150.00	\$15.00
Service	KR	12/01/2023	Contact Debtor: Reviewed email from TR re: lowering plan payment; telephone	0.10	\$150.00	\$15.00

Invoice # 5926 - 02/05/2024

			conference with debtor informing him the Trustee has agreed to lower his payment to \$4200 per month, the attorney is working on the order for the judge to sign			
Service	TR	12/06/2023	Review and sign proposed agreed order via email on Motion to modify	0.10	\$350.00	\$35.00
Service	KR	12/13/2023	Review email from debtor: Reviewed email from debtor about his payments that he thought were already suppose to have decreased	0.10	\$150.00	\$15.00
Service	KR	12/14/2023	Reviewed court docket for the new wage orders that were filed this morning; called debtor left message; drafted email to both debtors with a copy of the wage orders with the payment amount of \$2100 each	0.10	\$150.00	\$15.00
Service	TR	12/14/2023	Review: 22-02588-JAW Order on Motion to Modify Plan Document #139	0.10	\$350.00	\$35.00
Service	KR	12/15/2023	Contact Debtor: Telephone conference with debtor about the new wage order and the proof of the church tithes that the attorney requested.	0.10	\$150.00	\$15.00
Service	TR	01/09/2024	Review: 22-02588-JAW Notice of Mortgage Payment Change Document# doc	0.10	\$360.00	\$36.00
Service	TR	02/05/2024	Review and revise itmeizations	0.20	\$360.00	\$72.00

	Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo		Attorney	0.4	\$350.00	\$140.00
Thomas Rollins		Attorney	0.3	\$360.00	\$108.00
Thomas Rollins		Attorney	3.1	\$350.00	\$1,085.00
Jacki Curry		Non-Attorney	0.1	\$150.00	\$15.00
Kerri Rodabough		Non-Attorney	2.9	\$150.00	\$435.00
				Total	\$1,941.12

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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Invoice # 5926 - 02/05/2024

4342	03/05/2023	\$4,529.88	\$0.00	\$4,529.88
4848	07/06/2023	\$2,748.94	\$0.00	\$2,748.94
5408	11/04/2023	\$2,505.05	\$0.00	\$2,505.05

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5926	03/06/2024	\$1,941.12	\$0.00	\$1,941.12

Outstanding Balance **\$11,724.99**
Total Amount Outstanding **\$11,724.99**

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 8066
 Date: 07/08/2025
 Due On: 08/07/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Norman Van Harris and Marquita Sherell Harris

04540-Harris Norman Van Harris and Marquita Sherell

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	02/05/2024	Draft fee application, notice and proposed order	0.30	\$360.00	\$108.00
Service	KR	02/05/2024	Reviewed and prepared the Notice and the Application for Compensation for upload to Certificate of Service	0.10	\$155.00	\$15.50
Service	KR	02/05/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion for Application of Compensation, Proposed Order, invoice and the 21day notice with the Declaration of Mailing of attached for upload to the court	0.10	\$155.00	\$15.50
Service	TR	03/04/2024	Review: 22-02588-JAW Order on Application for Compensation Document #147	0.10	\$360.00	\$36.00
Service	JAC	07/25/2024	Review: Proof of Claim 22-02588-JAW Mississippi Department of Revenue Document # 31	0.20	\$360.00	\$72.00
Service	JAC	07/25/2024	Review: 22-02588-JAW Motion and 30 Day Notice to Modify Plan Document# 149	0.10	\$360.00	\$36.00
Service	KR	07/25/2024	Call Debtor: Called both debtor's left message; drafted email and text requesting a call back to discuss the claim that was filed by MSDOR	0.10	\$155.00	\$15.50

Invoice # 8066 - 07/08/2025

Service	KR	07/26/2024	Review email from debtor: Reviewed email from debtor requesting call back to discuss the MDoR taxes; telephone conference with debtor about not adding the 2023 state taxes into the plan	0.20	\$155.00	\$31.00
Service	TR	09/04/2024	Review: 22-02588-JAW Order on Motion to Modify Plan Document# 150	0.10	\$360.00	\$36.00
Service	KR	10/15/2024	Review email from debtor: Reviewed email from debtor requesting a document showing their date of filing; drafted email to debtor informing him that our Legal Assistant will be emailing him a copy for his records	0.10	\$155.00	\$15.50
Service	CO	10/15/2024	Incoming Call: Phone conference with debtor requesting proof of filing. Drafted email memo with Chapter 13 plan.	0.20	\$100.00	\$20.00
Service	KR	10/15/2024	Reviewed email from debtor about the documentation he needed showing his date of filing, his case number and their signatures; drafted email to debtor informing him that one of our legal assistance will be emailing him those documents	0.10	\$155.00	\$15.50
Service	KR	10/15/2024	Review email from debtor: Reviewed email from debtor requesting more documentation; telephone conference with debtor about the exact documents needed; he stated he is needing documents showing the Trustee and the amount paid so he can get a background check done; reviewed court docket for the wage order, schedules/statements and the notice of filing	0.20	\$155.00	\$31.00
Service	BB	11/15/2024	Incoming Call: Phone conference with debtor stating he has some personal difficulties and would like to know what his options are if he decided to resign from his current employment. Drafted email memo to SA.	0.10	\$100.00	\$10.00
Service	KR	11/20/2024	Review and respond to email memo: Reviewed email memo from BB re: out of work; drafted email memo to BB informing her that once the debtor has a new place of employment to reach out and we can explore the options	0.10	\$155.00	\$15.50

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Service	KR	11/22/2024	Review and respond to email memo: Reviewed email memo from BB re: no employment and options for debtor	0.10	\$155.00	\$15.50
Service	BB	11/25/2024	Contact Debtor (Text/Email): Received email from sa stating the debtor called inquiring if he can quit his job. Drafted email memo to kr informing her of this. Received email from kr stating he still must pay his plan payments and to inform him of the possibility of dismissal if he falls too behind and he needs to let us know as soon as he gets another job. Drafted email to debtor informing him of this	0.30	\$100.00	\$30.00
Service	TR	11/26/2024	Review: 22-02588-JAW Notice of Mortgage Payment Change Document# 152	0.10	\$360.00	\$36.00
Service	BB	12/02/2024	Review email from debtor: Reviewed email from debtor stating he had a question about some difficulties with a property paid for through his plan. Drafted email memo to kr.	0.10	\$100.00	\$10.00
Service	KR	12/06/2024	Reviewed Plan, the Proof of Claim filed by the creditor for the lease and the schedules/statements; drafted email memo to TR re: obligations of lease	0.20	\$155.00	\$31.00
Service	KR	12/06/2024	Review email from Attorney: Reviewed email memo from TR stating that he spoke to the debtor about the lease that was included in the bankruptcy and that he will be reaching out to the creditor's attorney next week	0.10	\$155.00	\$15.50
Service	KR	01/29/2025	Review email from debtor: Reviewed email from debtor requesting documents and informed me about his income decrease due to losing one job and getting another; drafted email to debtor requesting the new employer information and also requested the documents he is needing; explained I will get with the attorney about lowering his payment option	0.20	\$155.00	\$31.00
Service	KR	01/29/2025	Reviewed court docket for modifications and confirmed plan; drafted email memo to JAC re: lowering plan payment	0.10	\$155.00	\$15.50

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Service	JAC	01/29/2025	review & respond to email from KR re: plan pmt	0.10	\$360.00	\$36.00
Service	KR	01/30/2025	Contact Debtor (Text/Email): Reviewed email memo from JAC re: lowering of payment; drafted email to debtor informing him the plan payment is as low as it can go; requested the new employer information to update the Trustee and the documents he is needing	0.10	\$155.00	\$15.50
Service	KR	01/30/2025	Review email from debtor: Reviewed email from debtor requesting the amount of the debts that have been paid through the bankruptcy; reviewed Trustee's website for claim summary; drafted email to debtor with the claim summary per his request and requested the employer information again for the Trustee.	0.10	\$155.00	\$15.50
Service	BB	04/23/2025	Reviewed letter mailed by the mortgage creditor stating they need to verify occupancy of the debtors property. Drafted email memo to KR.	0.10	\$100.00	\$10.00
Service	KR	04/23/2025	Review and respond to email memo: Reviewed email memo from BB re: occupancy notice for creditor; drafted email memo to BB informing her we used to call the debtor to verify the occupancy and then inform the creditor	0.10	\$155.00	\$15.50
Service	BB	04/24/2025	Review and respond to email memo: Reviewed email from KR stating we do usually facilitate the mortgage lenders letter request to confirm occupancy of the property. Drafted text to debtor requesting confirmation of their occupancy. Reviewed text from debtor confirming. Phone conference with mortgage lender informing them of the confirmation.	0.30	\$100.00	\$30.00
Service	KR	06/03/2025	Review email from debtor: Reviewed email from debtor about dismissing his case; telephone conference with debtor and explained the process of dismissing his case; he understands the responsibility of all his debt once his case is dismissed; drafted email to debtor with the information on ndc.org and his chapter 13 information to create an account	0.20	\$155.00	\$31.00

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Service	KR	06/04/2025	Call Debtor: Telephone conference with debtor about dismissing his case	0.10	\$155.00	\$15.50
Service	KR	06/16/2025	Draft Motion: Drafted Motion to Dismiss; drafted internal message to TR re:review Motion to Dismiss	0.20	\$155.00	\$31.00
Service	KR	06/18/2025	Reviewed internal message from TR re: Motion to Dismiss; prepared the Motion and the Order to Dismiss for upload to the court	0.20	\$155.00	\$31.00
Service	JAC	06/23/2025	Review: 22-02588-JAW Order on Motion To Dismiss Debtor Document# 154	0.10	\$360.00	\$36.00
Service	JAC	06/24/2025	Review: 22-02588-JAW Release of Wages Document# 157	0.10	\$360.00	\$36.00
Service	JAC	06/24/2025	Review: 22-02588-JAW Release of Wages Document# 158	0.10	\$360.00	\$36.00
Service	KR	06/24/2025	Incoming Call: Reviewed email from the Trustee's office stating that additional attorneys fees will be paid at the end of the month	0.10	\$155.00	\$15.50
Service	KR	07/01/2025	Telephone conference with debtor about the garnishment that was taken out of his wife's check; his employer received theirs; reviewed court docket; explained if the trustee receives the payment since the case was dismissed they will refund the money; Trustee's issue checks once a month; reviewed court docket for the release of wages; drafted email to debtor with the release of wages per his request	0.20	\$155.00	\$31.00
Service	KR	07/01/2025	Incoming Call: Telephone conference with debtor; his wife's employer never received the release of wages; they can not provide; but asked me to fax; drafted fax to her employer	0.10	\$155.00	\$15.50
Service	KR	07/01/2025	Drafted another fax to the joint debtor's employer since it did not go through due to someone answering the call	0.10	\$155.00	\$15.50
Service	KR	07/01/2025	Incoming Call: Telephone conference with debtor about the Release of Wages for the joint debtor; would now like me to email it to her employer; drafted email to school district with the Release of Wages	0.10	\$155.00	\$15.50

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Service	KR	07/08/2025	Reviewed court docket for all previous orders and invoices for 4 Applications; reviewed the Trustee's website for the amount of Trustee's fees paid; drafted 1st part of the Application for Compensation and lodestar	0.70	\$155.00	\$108.50
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Services Subtotal **\$1,198.00**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	02/05/2024	Mailing Expense (certificateofservice.com)	1.00	\$101.32	\$101.32
Expenses Subtotal					\$101.32

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.7	\$360.00	\$252.00
Thomas Rollins	Attorney	0.6	\$360.00	\$216.00
Brooke Brueland	Non-Attorney	0.9	\$100.00	\$90.00
Clara Ortega	Non-Attorney	0.2	\$100.00	\$20.00
Kerri Rodabough	Non-Attorney	4.0	\$155.00	\$620.00
Subtotal				\$1,299.32
Total				\$1,299.32

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4342	03/05/2023	\$4,529.88	\$0.00	\$4,529.88
4848	07/06/2023	\$2,748.94	\$0.00	\$2,748.94
5408	11/04/2023	\$2,505.05	\$0.00	\$2,505.05
5926	03/06/2024	\$1,941.12	\$0.00	\$1,941.12

Current Invoice

Invoice # 8066 - 07/08/2025

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8066	08/07/2025	\$1,299.32	\$0.00	\$1,299.32
Outstanding Balance				\$13,024.31
Total Amount Outstanding				\$13,024.31